



PURCHASE ORDER

PO Number: 303-1-0908

Requisition Number: 303-1-02099

Order Date: 6/24/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Other
Electronic Subscription
Attn: Michael Williams

Show numbers on all papers and packages

Referenced Source or Vendor

13639490005
Insight Public Sector
6820 South Harl Avenue
Tempe, AZ 85283
Christine Ricker
Phone: 512-691-2013, Fax: 737-247-3728
CHRISTINE.RICKER@INSIGHT.COM

Adobe Creative Cloud Suite for Francoise Luca

Price Per Attached Quote #223794238 Dated 06/16/2021.
DIR-TSO-4052

Description

TFC Contact:
Michael Williams
512-463-1819

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Adobe Creative Cloud for Enterprise - All Apps - Enterprise Licensing Subscription New (monthly) - 1 user	1	Each	\$363.05	7/11/2021	1/10/2022	\$363.05
VIPG ENT 6 MONTH SUB L8 5000-9999 (IPS ONLY) Coverage Dates: 11-JUL-2021 - 10-JAN-2022 MSRP: 410.46 Discount: 11.550% LICENSE : A122CC9329F3121F680A DEPLOY DATE : 16-JUN-2021						

STATE OF TEXAS DIR ADOBE VALUE ADDED SOFTWARE RESELLER

Price Per Attached Quote #223794238 Dated 06/16/2021.

DIR-TSO-4052

NIGP Class: 208

NIGP Item: 39

Object Class: 380

Reimbursement Type: Not Reimbursable

Notes: License is termed with our existing license; renewal is Jan 2021.

Grand Total \$363.05

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2021
Division	Executive
Program	Executive
Phone	5124631819
Org Code	0101 - Executive Staff, Commissioners, Public
Type of Purchase/PCC Code	'I' DIR Contract Non-Bulk Purchase
Work Order Number	n/a

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of

tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)